

ADDENDUM NO. 1
City No. 2012-Emul
Emulsion Season Supply 2012

ISSUED: March 13, 2012

BIDS OPENED AT: 11:00 A.M. on March 28, 2012

YOUR BID MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM.

The following additions, corrections, or modifications are hereby made a part of the Contract Documents for the above referenced project. The Proposal & Plan shall be revised as follows:

LIST OF VENDORS

	Business Name	Address	Phone Number	Fax Number
1	Henry G. Meigs, LLC	1220 Supperior Street Portage, WI 53901	(715) 563-5138	(608) 742-1805
2	Flint Hills Resources, LP	600 Center Street West Fargo, ND 58078	(701) 282-4610	(701) 281-0841
3	Jebro, Inc	2303 Bridgeport Dr. Sioux City, IA 51111	(712) 277-8855	(712) 277-8451
4	Vance Bros., Inc	14021 Azurite St., NW Ramsey, MN 55303	(763) 421-4034	(763) 421-4342

PROPOSAL

1. Revise S-2 *DELIVERY*:

Replace complete section with the following:

The material furnished under this Contract shall be delivered to 4000 West River Pkwy NW, Rochester, Minnesota, at such times and in such quantities as may be required of Freight on Board (F.O.B.) Destination.

The City will notify the supplier twenty-four (24) hours in advance when and where such materials shall be delivered. Materials shall be available during normal construction season whenever needed.

The Contractor shall furnish to the City either the original or duplicate of a numbered weight ticket. A separate ticket shall accompany each load and shall be given to the City employee at destination of delivery. The weight ticket or invoice shall show the Vendor, Vendor's address, purchaser, date, destination, city of Contractor's truck number, gross weight, tare, net weight, and/or number of tons and type of material.

It is estimated that 180 tons of bituminous material will be needed under this proposal. More or less than the estimated quantity may be needed or requested. All material used could be totally of only one of the line items specified, or a combination of both.